

# 2010 NSC Audits & Assessments Office (AAO) Workshop Agenda

**Theme: Using Our Past Audit Findings to Improve Our Future**

## **Objectives:**

- Discuss the NSC audit programs updates.
- Update Agency systemic issues.
- Introduce the risk process for prioritizing systemic issues.
- Collaborate to resolve Agency systemic issues.

## **Tuesday, September 7, 2010**

Arrive at Hilton Houston NASA Clear Lake Hotel, afternoon check-in

3:00 – 6:30 pm Registration/Name Tags

## **Wednesday, September 8, 2010**

**Note: Unless otherwise noted, all main sessions will be held in the Admiral Ballroom.**

7:30	Registration/name tags	
8:00	Welcome .....	Cheevon (Mi-Mi) Lau
8:15	Hilton Hotel greeting and safety message .....	Hilton Hotel security
8:30	Opening remarks.....	Bryan O'Connor
8:45	AAO updates and status.....	Mi-Mi Lau
9:00	Requirements flow down and SMA Engineering Design Audits and Assessments (REDAA) status .....	Paul Boldon
9:15	Break	
9:30	Quality Audit, Assessment, and Review (QAAR) status .....	Brian Jackson
9:45	Design/Quality analysis process (risks/mishaps tied to systemic issues).....	Bob Cross
10:45	IFO Safety analysis process (risks/mishaps tied to systemic issues).....	Michael Milbert
12:00	Lunch	
1:00	<b>Analyses discussion</b>	
	• Demonstration of the Surveys, Audits, Assessments and Reviews Information System (SAARIS) – 1 <sup>st</sup> Session (Location TBD).....	Kien Nguyen
	• REDAA (Location TBD).....	Paul Boldon/ Bob Cross
	• Quality Assurance (Location TBD).....	Brian Jackson/ Brian Huggett

	<ul style="list-style-type: none"> <li>• Electrical Safety, Lockout/Tagout(LOTO), Confined Space Entry (Location TBD).....</li> </ul>	Michael Milbert/ Merrylee Weber
	<ul style="list-style-type: none"> <li>• Pressure Vessels and Pressurized Systems (PVS), Lifting Devices and Equipment (LDE) (Location TBD) .....</li> </ul>	Arthur R. Lee/ Michael Dook/ Jonathan B. Mullin
4:45	Summary, next day events .....	Mi-Mi Lau

### **Thursday, September 10, 2010**

8:00	Opening remarks.....	Mi-Mi Lau
8:30	<b>Analyses discussions</b> <ul style="list-style-type: none"> <li>• SAARIS Demonstration – 2<sup>nd</sup> Session (Location TBD).....</li> </ul>	Kien Nguyen
	<ul style="list-style-type: none"> <li>• Software Assurance (Location TBD).....</li> </ul>	Paul Boldon/ Martha Wetherholt
	<ul style="list-style-type: none"> <li>• Quality Assurance (Location TBD).....</li> </ul>	Brian Jackson/ Brian Huggett
	<ul style="list-style-type: none"> <li>• Electrical Safety (Location TBD).....</li> </ul>	Michael Milbert/ Merrylee Weber
	<ul style="list-style-type: none"> <li>• Facility System Safety (Location TBD) .....</li> </ul>	Arthur R. Lee/ Jonathan B. Mullin/ Guy Camomilli
12:00	Lunch	
1:00	<b>Analyses discussions</b> <ul style="list-style-type: none"> <li>• SAARIS Demonstration – 3<sup>rd</sup> Session (Location TBD).....</li> </ul>	Kien Nguyen
	<ul style="list-style-type: none"> <li>• Risk analysis process for Agency systemic issues (Location TBD).....</li> </ul>	Bob Cross/ Michael Milbert
	<ul style="list-style-type: none"> <li>• Mishap Prevention (Location TBD) .....</li> </ul>	Arthur R. Lee/

Jonathan B. Mullin/  
Guy Camomilli

2:00	NASA Audit Management Team (NAMT) Meeting (Location TBD).....	Paul Boldon
4:30	Summary, next day events .....	Mi-Mi Lau

**Friday, September 10, 2010**

8:00	Opening remarks.....	Mi-Mi Lau
8:15	REDAA (action plan) .....	Paul Boldon/ Bob Cross
8:30	Software Assurance (Major Agency systemic issues, action plan).....	Paul Boldon/ Martha Wetherholt
8:45	PVS, LDE (Major Agency systemic issues, action plan) .....	Arthur R. Lee/ Michael Dook/ Jonathan B. Mullin
9:00	Facility System Safety (Major Agency systemic issues, action plan) .....	Arthur R. Lee/ Jonathan B. Mullin/ Guy Camomilli
9:15	Break	
9:30	Mishap Prevention (Major Agency systemic issues, action plan) .....	Arthur R. Lee/ Jonathan B. Mullin/ Guy Camomilli
9:45	Risks Tied to Systemic Issues (action plan) .....	Bob Cross/ Michael Milbert
10:15	Quality Assurance (Major Agency systemic issues, action plan).....	Brian Jackson/ Brian Huggett
10:45	Electrical Safety, LOTO, Confined Space Entry (Major Agency systemic issues, action plan).....	Michael Milbert/ Merrylee Weber
11:15	Closing remarks .....	Mi-Mi Lau
12:00	End	

Thank you for working with us. Please use the customer feedback form in your notebooks to tell us about your experience at the 2010 NSC AAO Workshop. We also welcome suggestions for the workshop in 2011.